

# Receiving Report

Date: 2018/02/10 4

Batch No: 138756

Supplier: Aviall

Dart P/O: 38813

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection   
 Work Order

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Location

Date

Received/Costing

Initial

# BOX CONTENT LIST

PAGE: 1 of 1  
 DATE: 01/30/2018  
 TIME: 08:11:31

CUSTOMER PO:PO038813  
 ORDER NUMBER:8005436059

ODO: 310007451655

ROUTE: FDXIPA

Handling Unit: 110000000512884460

Packed at WorkCenter: SI03

B CU10003952  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S CU10003952  
 H DART AEROSPACE LTD  
 I 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA  
 T O

S 1000  
 H AVIALL CENTRAL WAREHOUSE  
 I DALLAS CDC  
 P PO Box 619048  
 F DFW AIRPORT TX 75261  
 M USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00230	74	NAS561-4-13=74 PIN: SPRING,ST  BATCH 7364763960	Exp Date:	25	25	EA

**This is not an invoice.  
 For payment processing, please refer to Invoice.**

**The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
 Diversion contrary to U.S. Law is prohibited.**

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

**DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.**  
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.



# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Tracking Number	Delivery Number
419795952240	8005436059
Ship From	Commercial Invoice Number
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	9306852207
Ship Date	30 January, 2018
Incoterms	EXW Shipping Point

Sold To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder  FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
Tax Number: 20-4734803							

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to [aesaudits@aviall.com](mailto:aesaudits@aviall.com)

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
230	NAS561-4-13 - PIN: SPRING,ST Export Tariff: 7318240000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003759017 PO: PO038813 Batch Number : 7364763960	US	25	EA	1.25	31.25



A BOEING COMPANY

# Commercial Invoice

Delivery Number 8005436059	Commercial Invoice Number 9306852207
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value	31.25
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	31.25

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Tracking Number	Government Transaction Number	
419795952240	NOEEI FTR 30.36	
Ship From	LU_US_1000	Delivery Number
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA		8005436059
Incoterms	Commercial Invoice Number	9306852207
EXW Shipping Point	Ship Date	30 January, 2018

Sold To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder  FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
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